



Campaign Finance Report

SPOSITO2010
Committee #: 201000428

Treasurer: Sposito, Doug
PO Box 875, Sonoita, AZ 85637
Phone: (520) 455-9326
Email: doug@az30house.com
Candidate Name: Sposito, Doug
Office Sought: State Representative - District 30

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,961.15
Total Cash Receipts this Reporting Period:	\$660.00
Total Cash Disbursements this Reporting Period:	\$4,621.13
Cash Balance at End of Reporting Period:	\$0.02

Report ID: 62835

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$2,427.28
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$25,225.00
Contributions from Political Committees	C3	\$660.00	\$0.00	\$660.00	\$4,675.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$5.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$660.00	\$0.00	\$660.00	\$32,332.28

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,621.13	\$0.00	\$4,621.13	\$32,157.26
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$175.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,621.13	\$0.00	\$4,621.13	\$32,332.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,621.13			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	BNSF RAILPAC	08/05/2010	\$410.00	\$410.00
Address:	PO Box 961039, Fort Worth, TX 76161		Cash	
Name:	SAHBA	08/13/2010	\$250.00	\$250.00
Address:	2840 N Country Club Rd, Ste 100, Tucson, AZ 85716		Cash	
Total of Contributions from Committees			\$660.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$660.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Adobe Basin Printing	08/18/2010	\$3,343.25	\$23,807.03
Address:	3104 E Camelback Rd, # 101, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	Adobe Basin Printing	08/19/2010	\$1,277.88	\$23,807.03
Address:	3104 E Camelback Rd, # 101, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$4,621.13	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,621.13	

